

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

21201 CITY OF MONROVIA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
MONROVIA - CENTRAL	0.00	0.00	0.00	425.99	425.99	0.00	425.99
MONROVIA - CENTRAL 78 ANX	0.00	0.00	0.00	21.29	21.29	0.00	21.29
MONROVIA - CENTRAL 80 ANX	0.00	0.00	0.00	36.85	36.85	0.00	36.85
MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	0.00	2,320.09	2,320.09	0.00	2,320.09
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$2,804.22	\$2,804.22	\$0.00	\$2,804.22
ACCRUED INTEREST EARNED							5.53
TOTAL AMOUNT DUE					\$2,804.22	\$0.00	\$2,809.75
ALLOCATED / DISTRIBUTED					2,804.22	0.00	2,809.75
BALANCE DUE					\$0.00	\$0.00	\$0.00